

Work Order ID 155555

Tuesday, January 17, 2017 11:26:29 AM

155555

Page 1

Item ID: D350-561-143 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dual Mirror Installation RH

Start Date: 1/9/2017 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/17/2017 Req'd Qty: 1.00 ***1*** Customer:
 Reference: 17-3-2017 MF
 31-3-2017

Approvals: Process Plan: **DAS 21 9-89** Date: JAN 18 2017 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-561	Rev E	MAR 7 0 2017							

100 Document Control 0.00
100 DOCUMENT CONTROL
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile and create labels per PPP D350-561-143 CHG004

DAS 27 9-89
 MAR 24 2017

105 Pick Kit 0.00
105
 Packaging Memo 0.00
 Packaging

DAS 6 9-89
 MAR 20 2017 **DAS 28 1-89**

110 QC4- 100% Inspect kits for completeness 0.00
110
 QC Memo 0.00
 Quality Control

DAS 27 9-89
 MAR 24 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : ☐																									

Work Order ID 155555

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155555

Page 2

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Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

120

0.00

120

Packaging

0.00

Packaging

MemoIdentify and pack for shipping as per PPP D350-561-143
LOCATION: FG010

Packaging

*Sold***DAS
27
9-89**

MAR 24 2017

130

0.00

130

QC21- Final Inspection - Work Order Release

0.02

QC

Memo

Quality Control

17/3/24 *[Signature]*
[Signature]
MAR 24 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : _____																									

Picklist Print

Tuesday, January 17, 2017 11:26:29 AM

Page 1

Work Order ID: 155555

155555

Parent Item: D350-561-143

D350-561-143

Parent Item Name: Dual Mirror Installation RH

Start Date: 1/9/2017

Required Date: 1/17/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD IPP REV:C 12.05.30
PER ECN 12-596 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-561-045

Manufactured

No

105

Each

3.0000

1

1

D350-561-045

Dual Mirror Accessory

**

MAR 20 2017

Location

Loc Qty

Loc Code

FG010

3

150122

1

150896

2

D350-561-141

Manufactured

No

105

Each

0.0000

1

1

D350-561-141

Single Mirror Installation RH

**

152975

MAR 20 2017

DAS
27
9-89

DAS
28
6-89
9-89

DAS
6
28
9-89

DQA: _____ Date: _____



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Work Order update only ☐

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Work Order ID 155555

Monday, March 20, 2017 2:58:02 PM

155555

Page 1

Item ID: D350-561-143

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Mirror Installation RH

Start Date: 3/17/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/31/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: Date:

Tooling: Date:

Stop ***NR2***

QC: Date:

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Sequence ID/
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DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-561

Rev E

100

Document Control

0.00

100

DC

DOCUMENT CONTROL

0.00

Memo

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-561-143 CHG004

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.03

Quality Control

DAS
21 MAR 20 2017
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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